

NEW CHAIRMAN OF THE INTOSAI GOVERNING BOARD

Mr. Juan M. Portal-Martínez, C.P.A.
Auditor General of Mexico

Mr. Juan M. Portal-Martínez, C.P.A., appointed as head of the Superior Audit Office of Mexico in December 2009, studied a B.A. major in Public Accounting at the National Autonomous University of Mexico (*Universidad Nacional Autónoma de México, UNAM*) and has a Master Degree in Public Administration, obtained from the Institute of Public Administration (*Instituto de Administración Pública*) as well as a Post-Graduate Degree at the *Instituto Panamericano de Alta Dirección de Empresa*. His areas of expertise include: Internal Auditing, Government Auditing, Information and Control Systems, Comprehensive and Performance Auditing, and Public Accounting.



He obtained the *Certified Public Accountant* degree from the Mexican Institute of Public Accountants (*Instituto Mexicano de Contadores Públicos*), the *Certified Internal Auditor* degree with international recognition awarded by the Institute of Internal Auditors Inc. (IIA), the *Certified Fraud Examiner* (CFE) degree with international recognition awarded by the Association of Certified Fraud Examiners (ACFE), and the *Certified Internal Controls Auditor* (CICA) degree with international recognition awarded by the Institute for Internal Controls.

The Auditor General of Mexico has a vast professional experience in public sector, in state-owned entities and the private sector, in which he has held important positions associated with auditing and comptrollership processes, such as: Deputy Auditor General specialized in Financial Compliance at the Superior Audit Office of Mexico (2002-2009); Chief of Advisors to the Vice-Ministry for Public Management Control and Audit at the Ministry of the Comptrollership and Administrative Development; Internal Comptroller at *Liconsá, SA de CV*, at the Ministry of Social Development; at the Mexican Oil Company (*Petróleos Mexicanos, PEMEX*) he served as Director of Monitoring and Evaluation of Public Sector Internal Control Offices at the Ministry of the General Comptrollership of the Federation; he was Corporate Auditor at *Sidermex, SA de CV*, at *Fundidora Monterrey S.A.*, and he served as Auditor General working for *Crédito Hipotecario, S.A.*, among other positions.

In the academic field, he has contributed to the dissemination and development of the auditing and internal control methodologies. An example has been the translation into Spanish of the COSO Report (internal control framework developed by the Treadway Commission), the COCO Report (prepared by the Canadian Commission of Control Criteria), and the 6th edition of the Guidelines for Certification Programs of Professionals in Internal Auditing.

Finally, in the international arena, Mr. Portal-Martínez, C.P.A., has actively participated in the working activities of the International Organization of Supreme Audit Institutions (INTOSAI). He has particularly had an active role within the Professional Standards Committee (PSC) and its Subcommittees on Financial Auditing Guidelines and on Compliance Audit, as well as in the activities of the Latin American and Caribbean Organization of Supreme Audit Institutions (OLACEFS).